



## Proactive Disclosure of Expenses

Dr. Andre Buret, Interim Vice-President (Research)

For the period June 1, 2019 to July 31, 2019

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### Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	May 27, 2019	Travel to Barrier Lake to attend Biogeoscience Institute (BGI) Vice President-Research (VPR) Core Update.	\$85.50

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	July 4, 2019	Lunch meeting with staff member.	\$77.28

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### Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Andre Buret, Interim Vice-President (Research)					
Description/Purpose	Travel to Barrier Lake to attend Biogeoscience Institute (BGI) Vice President-Research (VPR) Core Update.					
Date	May 27, 2019					
Destination	Barrier Lake Kananaskis, Alberta					
Type of Expense	Airfare	Other Transport*	Hotel	Meals	Other	Total
Amount	\$0.00	\$85.50	\$0.00	\$0.00	\$0.00	\$85.50
Page Reference						
Notes	Other Transportation*: Mileage to/from Barrier Lake, Kananaskis 171 km @ \$0.50/km.					



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### Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Andre Buret, Interim Vice-President (Research)			
Description/Purpose	Lunch meeting with staff member, Buret plus 1.			
Date	July 4, 2019			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$77.28	\$0.00	\$0.00	\$77.28
Page Reference	page 4			
Notes				

\*\*\*\*\*  
 CHECK # 341621           DATE 7/04/19  
 TABLE # 11            TIME 1:24PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*

--           DINING : LAURYN SAV   --

ITEMS ORDERED	AMOUNT
2 7oz WAGYU STEAK	56.00
1 LG FRENCH PRESS	8.00

\*\*\*\*\*

SUBTOTAL	64.00
GST	3.20

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 TOTAL DUE           67.20  
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NOTABLE - THE RESTAURANT  
 4611 BOWNESS RD NW UNIT  
                                   1  
 CALGARY                    AB

CARD           \*\*\*\*\*s.17(1)  
 CARD TYPE           VISA  
 DATE            2019/07/04  
 TIME            1129 13:58:22  
 SERV R ID           0668  
 CHECK #           341621  
 TABLE #         11 DINING  
 RECEIPT NUMBER  
 C82011100-001-247-001-0

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 PURCHASE  
 AMOUNT           \$67.20  
 TIP               \$10.08  
 TOTAL

**\$77.28**  
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VISA CREDIT  
 A0000000031010  
 F2A571BFB778AD37  
 0080008000-E800  
 CBCF7A339066623E  
 0080008000-F800

**APPROVED**

AUTH# 046649           01-027  
 THANK YOU

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